

1940

INVOICE  
NO. 5003-6

CONTRACT NUMBER

CUSTOMER'S ORDER NO.		CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE	
TERMS OF SALE		DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/>	9/10/59
SPECIAL INSTRUCTIONS			ROUTE		
SOLD TO			SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25X1A5a1		Costs incurred between 1 March 1959 through 31 August 1959:		
		<u>Expenses:</u>		
		Wages & Salaries	\$ 17,288.85	
		Equipment	33,585.90	
		Material & Supplies	32,814.79	
		Travel	8,536.95	
		Other	6,217.14	
		Less Invoices:		
		Through 5003-4	\$90,293.95	
		5003-5	15,644.39	
			<u>\$105,938.34</u>	
		Balance	<u>20,351.91</u>	21,305.3
		Less Overrun & Reserves	<u>6,815.64</u>	6,815.6
		Balance Due	<u>13,536.27</u>	\$ 14,489.6

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160022-4